

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Social Welfare Department – Budget Estimates 2013-14 – Budget Release Order for an amount of Rs.61,22,000/- to Social Welfare HOD, Administrative sanction orders -Issued.

SOCIAL WELFARE (BUD.1) DEPARTMENT

G.O.Rt.No. 501  
Dated: 11.07.2013.  
Read:-

G.O. Rt.No.2730, Fin (Expr. Exp. SW, MW) Dept., Dt: 05-07-2013.

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ORDER:

In pursuance of the Budget Release Order issued in the reference read above, the Government hereby accord administrative sanction for an amount of Rs.61,22,000/- (Rupees Sixty one Lakhs Twenty Two Thousands only) Plan from the B.E. Provision 2013-14 towards 2<sup>nd</sup> Quarter and balance provision for Green Channel items under the following Schemes.

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2013-14	Additi onal amou nt sancti oned	Amounts re- appropria ted	Total Provision in BE 2013-14	Amount already Authorized	Amount authorized Now	Balance amount Available
<b>Scheme Name:</b> A.P.SC.ST.Commission. <b>Procedure of Drawal of Funds:</b> Detailed Voucher Billl <b>Drawing Officer:</b> Concerned DDO <b>Remarks:.</b>									
1.	2225-01-800-11-07-010-011	V	31,28	--	--	31,28	7,82	7,82	15,64
2	2225-01-800-11-07-010-012	V	2,00	--	--	2,00	50	50	1,00
3	2225-01-800-11-07-010-013	V	13,42	--	--	13,42	3,35	3,35	6,72
4	2225-01-800-11-07-010-016	V	10,28	--	--	10,28	2,57	2,57	5,14
5	2225-01-800-11-07-010-017	V	50	--	--	50	12	12	26
6	2225-01-800-11-07-010-018	V	2,85	--	--	2,85	71	71	1,43
7	2225-01-800-11-07-010-019	V	50	--	--	50	12	12	26
8	2225-01-800-11-07-020-000	V	1,00	--	--	1,00	25	25	50
9	2225-01-800-11-07-050-000	V	1,00	--	--	1,00	25	25	50
10	2225-01-800-11-07-110-111	V	6,00	--	--	6,00	1,50	1,50	3,00
11	2225-01-800-11-07-110-113	V	9,00	--	--	9,00	2,25	2,25	4,50
12	2225-01-800-11-07-130-131	V	5,50	--	--	5,50	1,37	1,37	2,76
13	2225-01-800-11-07-130-132	V	16,00	--	--	16,00	4,00	4,00	8,00
14	2225-01-800-11-07-130-134	V	7,00	--	--	7,00	1,75	1,75	3,50
15	2225-01-800-11-07-240-000	V	1,00	--	--	1,00	25	25	50
16	2225-01-800-11-07-260-000	V	20,00	--	--	20,00	5,00	5,00	10,00
17	2225-01-800-11-07-280-281	V	1,00	--	--	1,00	25	25	50
18	2225-01-800-11-07-280-284	V	10,00	--	--	10,00	2,50	2,50	5,00
19	2225-01-800-11-07-300-000	V	20,00	--	--	20,00	5,00	5,00	10,00
20	2225-01-800-11-07-500-503	V	18,00	--	--	18,00	4,50	4,50	9,00

21	2225-01-800-11-07-510-511	V	13,67	--	--	13,67	3,41	3,41	6,85
<b>Scheme Name:</b> A.P.SC.ST.Commission. <b>Procedure of Drawal of Funds:</b> Detailed Voucher Billl <b>Drawing Officer:</b> Concerned DDO <b>Remarks:.</b> As per instructions in Green Channel G.O.Ms.No.147, Fin.(BG.I) Dept, dt.11-07-2011.									
22	2225-01-800-11-07-130-133	V	4,00	--	--	4,00	1,00	3,00	--
23	2225-01-800-11-07-140-000	V	11,00	--	--	11,00	2,75	8,25	--
<b>Scheme Name:</b> A.P.SC.ST.Commission. <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:.</b>									
24	2225-01-800-11-07-270-272	V	10,00	--	--	10,00	2,50	2,50	5,00
Total			2,15,00			2,15,00	53,72	61,22	1,00,06

2. The above amounts are released towards A.P.SC.ST.Commission. The Commissioner of Social Welfare, A.P., Hyderabad is directed to take necessary action accordingly.

3. This order issues as per the instructions issued in U.O.Note No. 29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dt. 25-11-2006, and concurrence of the Finance Department vide their U.O.Note No.18307-A/88/Expr. Exp. SW, MW Dept /2013, Dtd.06.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Social Welfare, A.P., Hyderabad.  
The VC & MD., APSCCFC Limited, Hyderabad.  
The Secretary, APSWREI Society, Hyderabad.  
The Accountant General, A.P. Hyderabad.  
The Director, Treasuries & Accounts, A.P. Hyderabad.  
The Director of Works Accounts, A.P. Hyderabad.  
The Pay & Accounts Officer, A.P. Hyderabad.  
**Copy to:**  
The Finance (Expr.SW) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER